

**State Lottery Fund**  
**Balance Sheet - Statutory Basis**

June 30, 1999  
(Amounts in thousands)

	1999	1998
<b>ASSETS</b>		
Cash and short-term investments.....	\$ 13,598	\$ 23,443
Receivables, net of allowance for uncollectibles:		
Other receivables.....	1,908	-
Total assets.....	\$ 15,506	\$ 23,443
<b>LIABILITIES AND FUND BALANCE</b>		
Liabilities:		
Accounts payable.....	\$ 15,506	\$ 23,443
Total liabilities.....	15,506	23,443
Fund balance:		
Unreserved fund balance:		
Designated for specific purpose.....	-	-
Total fund balance.....	-	-
Total liabilities and fund balance.....	\$ 15,506	\$ 23,443